

# Federal Bridge Program - Apportionment Summary as of 04/30/2000

**Bridge Federal-Aid Program (Pre-ISTEA)  
Bridge Seismic Retrofit Program (CRP) 113**

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>Bridge Seismic Retrofit Program (CRP) 113</b>					
Prior Year Data					
	Prior Years	Transfer	24,698,836		0
	Prior Years	Obligation	-24,385,410		0
		Balance Prior Years	313,425	0	0
Current Year Data					
	Current Year	Obligation	49,887	49,887	0
		Balance Current Year	49,887	49,887	0
		<b>113 Total Balance</b>	363,312	49,887	0
Bridge Federal-Aid Program (Pre-ISTEA) <b>Balance:</b>			363,312	49,887	0
<b>Amount Loaned (includes prior year loans, if any):</b>			0	0	0
The sum of the Amount Loaned + Balance yields a "true balance."					

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 04/30/2000

## Bridge Federal-Aid Program-33D EI Nino BEN

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>EI Nino BEN</b>					
Prior Year Data					
	Prior Years	Obligation	-3,192,641		0
		Balance Prior Years	-3,192,641	0	0
Current Year Data					
	Current Year	Obligation	17,994	17,994	0
		Balance Current Year	17,994	17,994	0
		<b>BEN Total Balance</b>	-3,174,646	17,994	0
<b>Bridge Replacement for Seismic BMR</b>					
Prior Year Data					
	Prior Years	Obligation	-155,813		0
		Balance Prior Years	-155,813	0	0
		<b>BMR Total Balance</b>	-155,813	0	0
<b>Bridge Seismic Retrofit (Mandatory) BMS</b>					
Prior Year Data					
	Prior Years	Obligation	-225,325,856		0
		Balance Prior Years	-225,325,856	0	0
Current Year Data					
	Current Year	Obligation	385,530	385,530	0
		Balance Current Year	385,530	385,530	0
		<b>BMS Total Balance</b>	-224,940,325	385,530	0
<b>Bridge Painting BPT</b>					
Prior Year Data					
	Prior Years	Obligation	-10,713,615		0
		Balance Prior Years	-10,713,615	0	0
Current Year Data					
	Current Year	Obligation	33,541	33,541	0
		Balance Current Year	33,541	33,541	0
		<b>BPT Total Balance</b>	-10,680,074	33,541	0
<b>Bridge Rail Replacement BRP</b>					
Prior Year Data					

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 04/30/2000

## Bridge Federal-Aid Program-33D Bridge Rail Replacement BRP

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
Current Year Data	Prior Years	Obligation	-11,700,158		0
		Balance Prior Years	-11,700,158	0	0
	Current Year	Obligation	-131,964	-131,964	0
		Balance Current Year	-131,964	-131,964	0
		<b>BRP Total Balance</b>	-11,832,122	-131,964	0

### Special Bridge Replacement BSR

Prior Year Data	Prior Years	Obligation	-10,967,072		0
		Balance Prior Years	-10,967,072	0	0
Current Year Data	Current Year	Obligation	-1,954,800	-1,954,800	0
		Balance Current Year	-1,954,800	-1,954,800	0
		<b>BSR Total Balance</b>	-12,921,872	-1,954,800	0

### Bridge Voluntary Seismic Program BVS

Prior Year Data	Prior Years	Obligation	-15,504,649		0
		Balance Prior Years	-15,504,649	0	0
Current Year Data	Current Year	Obligation	-118,953	-118,953	0
		Balance Current Year	-118,953	-118,953	0
		<b>BVS Total Balance</b>	-15,623,603	-118,953	0

### 33D Transfers IA\$

Prior Year Data	Prior Years	Transfer	265,380,615		0
		Balance Prior Years	265,380,615	0	0
		<b>IA\$ Total Balance</b>	265,380,615	0	0

Bridge Federal-Aid Program-33D	<b>Balance:</b>	-13,947,842	-1,768,651	0
<b>Amount Loaned (includes prior year loans, if any):</b>		0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 04/30/2000

## Bridge Federal-Aid Program-Q24

### Bridge Seismic Retrofit (Mandatory) BMG

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
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### Bridge Seismic Retrofit (Mandatory) BMG

#### Prior Year Data

Prior Years	Obligation	-825,022		0
Balance Prior Years		-825,022	0	0

#### Current Year Data

Current Year	Obligation	-2,715,180	-2,715,180	0
Balance Current Year		-2,715,180	-2,715,180	0
<b>BMG Total Balance</b>		-3,540,202	-2,715,180	0

### Bridge Painting BMM

#### Prior Year Data

Prior Years	Obligation	-160,058		0
Balance Prior Years		-160,058	0	0

#### Current Year Data

Current Year	Obligation	14,520	14,520	0
Balance Current Year		14,520	14,520	0
<b>BMM Total Balance</b>		-145,537	14,520	0

### Special Bridge Replacement BMN

#### Prior Year Data

Prior Years	Obligation	-511,944		0
Balance Prior Years		-511,944	0	0

#### Current Year Data

Current Year	Obligation	-1,601,600	-1,601,600	0
Balance Current Year		-1,601,600	-1,601,600	0
<b>BMN Total Balance</b>		-2,113,544	-1,601,600	0

### Special Bridge Rehabilitation BMO

#### Prior Year Data

Prior Years	Obligation	0		0
Balance Prior Years		0	0	0
<b>BMO Total Balance</b>		0	0	0

### Bridge Rail Replacement BRL

#### Prior Year Data

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 04/30/2000

## Bridge Federal-Aid Program-Q24 Bridge Rail Replacement BRL

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
Current Year Data		Prior Years Obligation	-1,322,235		0
		Balance Prior Years	-1,322,235	0	0
		Current Year Obligation	-2,062,279	-2,062,279	0
		Balance Current Year	-2,062,279	-2,062,279	0
		<b>BRL Total Balance</b>	-3,384,514	-2,062,279	0

### Bridge Seismic Retrofit (Mandatory) QAW

Prior Year Data		Prior Years Obligation	-520,308		0
		Balance Prior Years	-520,308	0	0
Current Year Data		Current Year Obligation	260,916	260,916	0
		Balance Current Year	260,916	260,916	0
		<b>QAW Total Balance</b>	-259,392	260,916	0

### Bridge Rail Replacement QAY

Prior Year Data		Prior Years Obligation	-1,212,772		0
		Balance Prior Years	-1,212,772	0	0
		<b>QAY Total Balance</b>	-1,212,772	0	0

### Bridge Painting QAZ

Prior Year Data		Prior Years Obligation	-195,268		0
		Balance Prior Years	-195,268	0	0
		<b>QAZ Total Balance</b>	-195,268	0	0

Bridge Federal-Aid Program-Q24	<b>Balance:</b>	-10,851,229	-6,103,622	0
<b>Amount Loaned (includes prior year loans, if any):</b>		0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 04/30/2000

## Bridge Federal-Aid Program On or Off Sys 114

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
<b>On or Off Sys 114</b>					
Prior Year Data					
	Prior Years	Apportionment	100,390,049		0
	Prior Years	Transfer	42,577,460		0
	Prior Years	Obligation	-127,120,679		0
		Balance Prior Years	15,846,829	0	0
Current Year Data					
	Current Year	Obligation	-16,136,961	-16,136,961	0
		Balance Current Year	-16,136,961	-16,136,961	0
		<b>114 Total Balance</b>	-290,131	-16,136,961	0

<b>Off Sys 117</b>					
Prior Year Data					
	Prior Years	Apportionment	75,292,536		0
	Prior Years	Transfer	127,762,774		0
	Prior Years	Obligation	-201,361,478		0
		Balance Prior Years	1,693,831	0	0
Current Year Data					
	Current Year	Obligation	-1,481,094	-1,481,094	0
		Balance Current Year	-1,481,094	-1,481,094	0
		<b>117 Total Balance</b>	212,736	-1,481,094	0

<b>On Sys 118</b>					
Prior Year Data					
	Prior Years	Apportionment	326,267,660		0
	Prior Years	Transfer	-145,246,385		0
	Prior Years	Obligation	-178,225,288		0
		Balance Prior Years	2,795,986	0	0
Current Year Data					
	Current Year	Obligation	34,223	34,223	0
		Balance Current Year	34,223	34,223	0
		<b>118 Total Balance</b>	2,830,210	34,223	0

<b>On Sys Q10</b>					
Prior Year Data					

Note: All negative values are a liability against balances.

# Federal Bridge Program - Apportionment Summary as of 04/30/2000

## Bridge Federal-Aid Program On Sys Q10

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
	Prior Years	Apportionment	151,211,499		0
	Prior Years	Obligation	-40,554,279		0
		Balance Prior Years	110,657,220	0	0
Current Year Data	Current Year	Apportionment	83,174,655	72,112,425	0
	Current Year	Obligation	-15,466,158	-15,466,158	0
		Balance Current Year	67,708,496	56,646,267	0
		<b>Q10 Total Balance</b>	178,365,716	56,646,267	0

## Off Sys Q11

Prior Year Data	Prior Years	Apportionment	78,212,845		0
	Prior Years	Obligation	-5,468,792		0
		Balance Prior Years	72,744,053	0	0
Current Year Data	Current Year	Apportionment	43,021,374	37,299,531	0
	Current Year	Obligation	-4,043,323	-4,043,323	0
		Balance Current Year	38,978,051	33,256,208	0
		<b>Q11 Total Balance</b>	111,722,104	33,256,208	0

## On or Off Sys Q12

Prior Year Data	Prior Years	Apportionment	57,356,086		0
	Prior Years	Obligation	-12,716,556		0
		Balance Prior Years	44,639,530	0	0
Current Year Data	Current Year	Apportionment	31,549,008	27,352,989	0
	Current Year	Obligation	-3,070,594	-3,070,594	0
		Balance Current Year	28,478,413	24,282,395	0
		<b>Q12 Total Balance</b>	73,117,943	24,282,395	0

Bridge Federal-Aid Program	<b>Balance:</b>	365,958,579	96,601,038	0
<b>Amount Loaned (includes prior year loans, if any):</b>		0	0	0

The sum of the Amount Loaned + Balance yields a "true balance."

Note: All negative values are a liability against balances.

Federal Bridge Program -  
Apportionment Summary  
as of 04/30/2000

Bridge Federal-Aid Program  
Bridge Inspection Q12

District/Agency/Proj/EA	Code	Transaction	Fed-Aid subject to OA	OA Amnt (Current FFY Only)	Fed-Aid not subject to OA
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				OA Amnt	
		Statewide Balances:		88,778,651	
		Statewide Loans:		0	
		As of 04/30/2000			